



**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>ENERGY COMPARISON STUDY, T&amp;M NTE \$75,000.</p> <p>Perform a study comparing patterns of energy consumption and determining root causes of consumption differences between 2 federal buildings in Las Vegas, 1 in Phoenix, and 2 in Tucson. Detailed approach will be determined at a kickoff meeting, anticipated to be within 2 months of award. Draft 100% report submitted by 6/30/2009, which may be extended day for day if kickoff meeting is not scheduled within 60 days of award. Contractor personnel requiring unescorted access (personnel should not depend on GSA providing escorts for more than limited short duration visits) must obtain HSPD-12 background clearances (allow 6-8 weeks of submitting documentation for clearance).</p> <p>This order is time and materials with a cost ceiling (including both travel and labor) of \$75,000. All invoices for progress payments (may be invoiced monthly) must fully document labor by individual name, title, rate, date, number of hours and task performed. Travel costs must be documented with copies of invoices. In no even tmay cost ceilings be exceeded without written authorization.</p> <p>TRAVEL</p>				
0001	<p>Direct travel costs, without markup. May not exceed federal per diem costs for meals and incidentals. Enter a not to exceed amount. Contractor will not be reimbursed for travel costs exceeding this amount.</p>	1.00	EA	_____	_____
0002	<p>WEIGHTED AVERAGE HOURLY RATE</p> <p>Weighted average hourly rate. Contractor may invoice for various rates, but at completion rates may not exceed this hourly rate (i.e., total labor cost divided by total number of hours may not exceed this rate).</p>	1.00	HR	_____	_____